

1
2
3
4 BILL NO. S-74-05-05

5 SPECIAL ORDINANCE NO. S- 67-74

6 AN ORDINANCE approving a contract with JOHN
7 DEHNER, INC. for paving a portion of Ley Road

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain contract dated March 20, 1974, between the City
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and JOHN
13 DEHNER, INC., for:

14 Paving unimproved portion of Ley Road at
15 Penn-Central Railroad crossing \$11,399.55

16 all as more particularly set forth on Purchase Order No. 3-23553, which is on file
17 in the Office of the Department of Purchasing, which is by reference incorporated
18 herein and made a part hereof, is hereby in all things ratified, confirmed and
19 approved.

20 SECTION 2. This Ordinance shall be in full force and effect from and
21 after its passage and approval by the Mayor.

22
23 William T. Kinga
24 Councilman

25
26
27
28
29
30
31
32
33
34
35
APPROVED AS TO FORM
AND LEGALITY, 5-14-74

James H. Logan
CITY ATTORNEY
Council

Read the first time in full and on motion by Hinga, seconded by Stiv, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-14-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stiv, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 5-28-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-67-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

James A. Piroff
MAYOR

Bill No. S-74-05-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Approving a contract with JOHN DEHNER, INC. for paving a
portion of Ley Road.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier

Winfield C. Moses Jr.
Paul "Mike" Burns

DATE 5-28-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
One Main St.
Ft. Wayne, Indiana

John Dehner, Inc.
1206 Clark St.
Ft. Wayne, Indiana

DELIVER TO:-

DEPARTMENT Same as above
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 23553

DATE **March 20, 1974**
REF. NO. _____
REQ. NO. **1007**

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT. _____

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } **380**

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34509</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Having unimproved portion of Ley Road at Penn-Central Railroad crossing per invitational bid of March 14, 1974</p> <p><i>Subject to Commissioner's Approval</i></p> <p>ATD/ban</p>		11,399.51

DATE RECEIVED _____ QUANTITIES CHECKED BY _____

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY _____

44

DATE March 14, 1974 RES. NO. INVITATIONAL BID

MATERIAL	CONCRETE
----------	----------

FORT WAYNE INDIANA

EXTENSION

MOELLERING
CONSTRUCTION, INC.

JOHN DEHNER, INC.

STREETS—ALLEYS—SIDEWALKS
DUAN UNIT— MATERIAL

UNIT BID	TOTAL BID
-------------	--------------

UNIT BID	TOTAL BID
-------------	--------------

UNIT BID	TOTAL BID
-------------	--------------

UNIT BID	TOTAL BID
-------------	--------------

262	Sq. Yds.	8" Plain Concrete
-----	----------	-------------------

12.00

3,144.00

12.50	3,275.00
-------	----------

12.50	3,275.00
-------	----------

152	Lin.Ft.	6" x 6" Concrete Int. Curb
-----	---------	----------------------------

2.00

304.00

2.00	304.00
------	--------

2.50	380.00
------	--------

4	Tons	Asphalt for Tapers
---	------	--------------------

50.00

200.00

50.00	200.00
-------	--------

50.00	200.00
-------	--------

1	Lump Sum	Concrete R.R. Crossing
---	----------	------------------------

8,000.00

7,995.00

7,544.55

TOTALS

\$11,648.00

\$11,774.00

\$ 11,399.55

LEY ROAD PENN CENTRAL RAILROAD CROSSING

INVITATION BID

Street Engineering Office, Room 740

Sealed Bids will be received by the ~~Public Works Department~~ until 10:00 o'clock a.m.

on the 14th day of March, 1974. No bids will be accepted after that time.

[illegible]

DIGEST SHEET*S-74-05-05*TITLE OF ORDINANCE: Civil City P.O. 3-23553 to John Dehner for Ley Road ProjectDEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: At the time the contract with John Dehner, Inc. for the
paving of Ley Road was approved (S-25-73) we were unable to include the Penn
Central Railroad Crossing property without entering into an Agreement to cross
said property. Because of the Penn Central bankruptcy proceedings, the Agreement
was not executed until recently. We, therefore, issued Invitational Bids to
complete the project. John Dehner was low bidder and a purchase order was issued
in the amount of \$11,399.55. This Ordinance requests permission to pay Dehner
for completion of Ley Road project.

EFFECT OF PASSAGE: Payment to contractor. This project was funded by IAR&S
and Barrett Law assessments.

EFFECT OF NON-PASSAGE: Project had to be completed and contractor should be paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____
\$11,399.55 is being paid from the Indiana Arterial Road & Street account.

ASSIGNED TO COMMITTEE (J.N.): Finance